

Purchase Order Receipt Listing

Monday, January 16, 2017 12:49:05 PM

All Vendors	PO ID PO34905	All Receipt Dates	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

All amounts are calculated in domestic currency.

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

641.0000
0.0000
0.0000
\$2,459.65
0 0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING SLIP

Pg 1 of 1

I112309



SOLD TO: 00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ph: (613) 632-5200

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS:

***SHIP JOURNEY FREIGHT
COLLECT ***

Sales Person	Payment Terms	Contact	Work Order	MTR	
PATRICIA GAGNON	NET 30 DAYS	CHANTAL LAVOIE	W271996	Y	
Ship Via	Shipping Terms	Customer PO	Date Ordered	Date Required	Date Shipped
COMMON CARRIER	COLLECT	34905	01/11/17	01/13/17	01/13/17

Line	Description	Ordered	Back Ordered	Shipped	Unit
0001	<p>STAINLESS SHEET SSH 304 EXP PAPER 16F x 3/4" x 48" Weight: 360 LB 1056429; Heat: 848084; 19 PC; 342 LB; 1056428; Heat: 848084; 1 PC; 18 LB; DIAMONDS MUST RUN ALONG THE 8 FT MILL TEST WITH SHIPMENT 1 SKID</p> <p>DA 9-89</p> <p>SPX 01-16</p> <p>1455009</p> <p>Approx Weight: 360 LB</p>	20	/	/	20 PC

Received by: _____ Date: _____ Signature: _____

014832

011639

NOTICE OF SHIPMENT/ APR 26 2016



CERTIFICATE OF TEST

AL 616B-6-0814

CUST. ORD. NO. & DATE

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
SOLD TO	1	SHP.	TO	REPEAT ORDER	DO FNO.	GOV CONTRACT	MATL.	SHIPPING LOCATION	PA	04/19/16	INVOICE		
DIVERSIFIED ULBRICH STAINLESS AKA ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW, ON M3N1X1 CANADA				98200-1	26	7219.90.0000	1124	VANDERGRIFT	PA	668282			

ITEM PCS DIMENSIONS W/G/L

ITEM TEST NO	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD	SKID #
001B 148/.059/2285. C CUST IDENITY 304L2B16GX48XCQ-89	AAB38020-A	8836013	22100	50	22050	431604	

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (AMS 5511H R2013) (AMS 5513J) (ASTM-A-480-16) (ASTM-A-262-14 PRACTICE E) (DIN EN 10204:2005, 3.1 CERTIFICATE) (EN 10028-7:2007-1.4307-2B)

ITEM TEST NO

ITEM TEST NO	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD	SKID #
001B 8836013	22100	50	22050		431604		

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

DIST: PLEASE SEND ACKNOWLEDGMENTS ATTN: ANNE DIRKSEN-CAIROLI

TYPE HEAT/TEST	(WT %)	--C--	--MN--	--P--	--S--	--SI--	--CR--	--NI--	--MO--	--CU--	--N---
HEAT 848084	.021	1.70	.037	.0001	.35	18.32	8.10	.48	.39	.08	

TEST LOCATION

BN

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-6 0814

CUST. ORG. NO & DATE		CUST. CODE		ACCEPTING MILL		Flat Rolled Products	
P 005751	FORMS DISTRIBUTION	03/10/16	329586	VANDERGRIFT, PA	1505244 REPEAT ORDER	SHIP TO	SOLD TO
SOLD TO	SHIP TO	1	SPEC	98200-1	DO RATE ORITY	MATL	DIVERSIFIED ULRICH STAINLESS
AKA ULRICH OF CANADA INC				PRIME		VANDERGRIFT	98 NORFINCH DRIVE
98 NORFINCH DRIVE				DSO	SEC.	SHIP TO	DOWNSVIEW, ON M3N1X1
DOWNSVIEW, ON M3N1X1				DSO		PA	CANADA
"ATI GRADE 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE		CARRIER - M & C TRUCKING CO.		PRODUCT CODE		MILL ORDER NUMBER	
NR = DATA NOT REQUIRED		ACCEPTING MILL		DATE SHIPPED		DATE SHIPPED	
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY		SHIPPER NO.		04/19/16		04/19/16	
ASTM A262 PRACTICE E BEND ANGLE IS 180 DEGREES.		MATL		SHIPPING LOCATION		INVOICE	
THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.		VANDERGRIFT		PA		668282	
T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.		EXCELSIOR STEEL PROCESSING LTD		34 CARSON STREET		34 CARSON STREET	
EN 10204: 2005 - ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.		ONTARIO		ZIP CODE: M8W 3R9		ONTARIO	
CARRIER - M & C TRUCKING CO.		CN		CN		CN	

"ATI GRADE 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

= ELONG AFTER FRACTURE

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

ASTM A262 PRACTICE E BEND ANGLE IS 180 DEGREES.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

EN 10204: 2005 - ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

PAGE 02 - CONTINUED ON PAGE 03

CONSIGNEE: Please Note-This consignment was turned over to carrier in first class condition, being correctly packed, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Safety Data Sheets for this product are available on our website, www.ATInetsteel.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with the product and all safety & health considerations outlined must be implemented.

04/19/16 08:06:36

WARNING: Safety Data Sheets for this product are available on our website, www.ATInetsteel.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with the product and all safety & health considerations outlined must be implemented.

Stephen Wolff

Stephen Wolff, Corporate Quality Assurance

**NOTICE OF SHIPMENT /
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-6 0814

CUST ORDER NO. & DATE S 82825		03/30/14	988250	VANDERGRIFT, PA	SHIPPER NO. 508152	PRODUCT CODE 13028102000000	WILL ORDER NUMBER 30-036-596	DATE SHIPPED 05/25/16
SOLD TO →	FORMS DISTRIBUTION SHIP TO →	SHIPLD TO	REPEATED 04398-0	DO BY 308000	PRIME SEC.	1124 SHIP TO	SHIPPING LOCATION PA	INVOICE 638430
			DSO	DSO	DSO	30		45

"ATTI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER - CUSTOMER TRUCK

* Y-S. BY 0.2% OFFSET METHOD
ELONG AT FRACTURE

NR = DATA NOT REQUIRED

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

PAGE 02 - CONTINUED ON PAGE 03

CONDITIONS--Please Note--This commitment was turned over to
order to the class condition below correctly coded, at which time
our responsibility for loss or damage is absolved. For your
information, please examine shipments as it arrives. Any signs of
damage is discovered, have a full description made by transportation
agent or waybill before signing.

WARNING
Safety Data Sheets for this product are available on our
website, www.allmetals.com. A thorough review of
Safety Data Sheet for the grade of material purchased shall be
performed prior to working with this product and all safety &
health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled
Products Order Acknowledgment.

Stephen Wolf :

Director Commercial Quality Assurance

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-6 0814

SOLD TO →	FORMS DISTRIBUTION	83/30/14	988325	VANDERGRIFT TM , PA	388182 [®]	1308818288600	341-235-5548	03/25/12
DSO	PRIME SEC	0.250-0.050	0.050	7219.35.0000	1124	VANDERGRIFT TM SHIPPING LOCATION	PA	668480

DSO
30
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GRADE

CARRIER - CUSTOMER TRUCK

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE
ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES

FOR TESTING LOCATIONS TC, BN, MI, & LO:

C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CR, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFRA

ATI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL, INCLUDING,
BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT
OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

EN 10204:2005 3.1 CERTIFICATE.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-FLAT ROLLED PRODUCTS, 100 RIVER ROAD, BRACKENRIDGE, PA 15014
TC = ATI-FLAT ROLLED PRODUCTS, 1300 PACIFIC AVENUE, NATRONA HEIGHTS, PA 15065

<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>
<<<<<< REGISTER AT MYATI.ATIMETALS.COM >>>>>>

PAGE 03 - FINAL PAGE.

CONSIDERER—Please Note—This component was turned over to
center in first class condition, being correctly located, at which time
our responsibility for loss or damage is ab initio ceased. For your
protection please examine shipment as it arrives. If any shortage or
damage is discovered, have a description made by transportation
agent on waybill before signing.

WARNING: Safety Data Sheets for this product are available on our website, www.atimetais.com. A thorough review of the Safety Data Sheet or the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.
Stephen Wolff
Director Customer Quality Assurance

05/25/16 09:52:07

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EXC015-16 F
 DATE: 17-01-31

PO / BATCH NO.: P034905/M13dd12

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 20 sheet
 QUANTITY INSPECTED: 20
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .16 gauge
 THICKNESS RECEIVED: .045"
 SHEET SIZE ORDERED: 4x3
 SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM A 240
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	WT# 344044
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

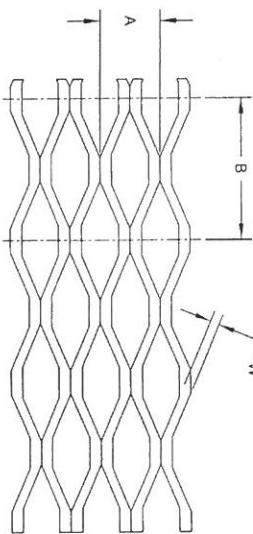
testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	<u>9</u> <small>9-89</small>	SIGNED OFF BY: _____
DATE:	<u>17-01-31</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

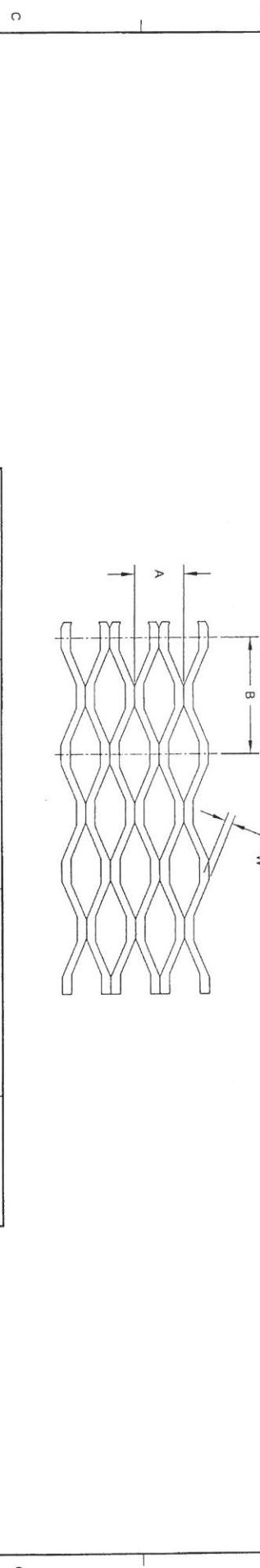
SPECIFICATION CONTROL DRAWING

D



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¹A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

PRINTED ON
MATERIAL ONLY

RELEASED
2010-05-26

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH

(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-4474AD

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34905**

Purchase Order Date 1/11/2017 8:53:00 AM
PO Print Date 1/11/2017

Page Number 1 of 2

Order From : VC-DIV001
DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRe, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 11 2017



Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/16/2017 Yes 1/16/2017	640.00 sf		\$5.16	\$3,302.40

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

ASTM A 240 Per Attached Drawing.

DAS

9

9-89

Line Total: \$3,302.40

2	71401-45	Procurement Quality Clause	1/16/2017	1.00		\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

5017-01-16

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34905**

Purchase Order Date 1/11/2017 8:53:00 AM
PO Print Date 1/11/2017

Page Number 2 of 2

Order From : VC-DIV001

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRe, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Line Total: \$0.00

PO Total: \$3,302.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/11/2017